

*Schalten und Bewegen*

Gruner AG • Postfach 1149 • D-78560 Wehingen

United States Bankruptcy Court  
Southern District of New York  
One Bowling Green  
New York, NY 100041408

USA

Attn: Mr. Robert D. Drain

Relais  
Magnete  
Stellantriebe  
Relays  
Solenoids  
Servomotors  
Relais  
Aimants  
Servomoteurs

November 15, 2006


**Re: United States Bankruptcy Court Southern District of New York  
Delphi Corporation, et al. Debtors; Third Omnibus Objection  
Chapter 11, Case No 05-44481 (RRD)  
Your notice of objection to claim no 831 filed by GRUNER AG on Nov 23, 2005 (Basis for  
objection: subject to modification, as denominated in foreign currency))**

Dear Mr. Drain,

we object to above disallowance of our claims.  
Attached please find our invoices for the delivery of goods to Delphi. These invoices are  
amounting to the total sum of EURO 3197.48. With the present exchange rate of 1,283 this  
amount is equivalent to the sum of **US\$ 4102,37** (see attached invoices and list of open  
accounts, where the invoice amounts are stated in both currencies)

Best regards

GRUNER AG

  
Eduard Spreitzer  
CEO

Attachments:  
Invoice copies  
List of open accounts  
Proof of claim

Copies :

Delphi Corporation, Troy, Michigan  
Skadden, Arps, Slate, Meagher & Flom LLP, Chicago, Illinois  
Simpson Thacher & Bartlett LLP, New York  
Davis Polk & Wardwell, New York  
Latham & Watkins LLP, New York  
Fried, Frank, Harris, Shriver & Jacobson LLP, New York  
Office of the US Trustee for the Southern District of New York

31559

Delphi Mechatronic Systems  
USA- BROWNSVILLE, TX 78521 615 Elca Lane, Suite A

Pg 3 of 12

31559	Datum	Fälligkeit Beleg-Nr.	Gegenkonto Kz	Eingabebetrag Kurs	Betrag Soll	Betrag Haben	Saldo	R	fäl.	Buchungstext	USt %	Vorlauf	BSNr.
85278	18.07.2005	17.08.2005	4124 3		EUR 580,48	US\$ 747,76	580,48 S	-96				07-2005/0001	255
85378	25.07.2005	24.08.2005	4124 3		EUR 472,76	US\$ 606,55	472,76 S	-89				07-2005/0001	428
85545	04.08.2005	03.09.2005	4124 3		EUR 1.165,19	US\$ 1494,94	1.165,19 S	-79				08-2005/0003	65
85990	13.09.2005	13.10.2005	4124 3		EUR 979,05	US\$ 1256,12	979,05 S	-39				09-2005/0001	172
EUR 3197,48 / US\$ 4102,37 =====													
Summe offene Posten					3.197,48	0,00	3.197,48 S						
EB-Wert					JVZ Soll	JVZ Haben							
0,00					8.029,08	4.831,60							

uswertung entspricht dem derzeitigen Stand der Buchführung.

Währung: Euro Status 0/2005\*\_2U



Schalten und Bewegen

\*\*\* Shut-down from 23.12.05 - 03.01.06 \*\*\*

Gruner AG - Postfach 1149 - D-78560 Wehingen  
Delphi Mechatronic Systems

VAI-Gruner : DE193389501  
VAI-customer :

615 Elca Lane, Suite A  
USA BROWNSVILLE, TX 78521  
Verainigte Staaten v. Amerika

I N V O I C E  
No. : 85278  
Internal order: 100125  
Date / Page : 18.07.2005 / 1  
Customer-no. : 31559  
Supplier-no. :  
Tax number : 21060/54562  
Reference : Petra Uttke  
Ext. : -165

P.o. No. : 9571-053966  
Order date : 06.07.2004  
Your reference: Fabiola Pulgarin

Petra.Uttke@gruner.de

Subject to our General Conditions of Sales and Supply, we supply to  
you as follows:

Pos	Item/Description	Qty.	Unit	Price/EUR PC	EUR-Value
39 20855	503B-G030A Magnet kpl.	138	piece	157,00 2	216,66

Your ref. : 4881006  
orderposition :

german customs tariff no.: 85059010

40 20855	503B-G030A Magnet kpl.	216	piece	157,00 2	339,12
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Your ref. : 4881006  
orderposition :

german customs tariff no.: 85059010

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Carry over

555,78



Schalten und Bewegen

\*\*\* Shut-down from 23.12.05 - 03.01.06 \*\*\*

Gruner AG • Postfach 1149 • D-78560 Wehingen  
Delphi Mechatronic Systems

VAT-Gruner : DE193389301  
VAT-customer :

615 Elca Lane, Suite A  
USA BROWNSVILLE, TX 78521  
Vereinigte Staaten v. Amerika

I N V O I C E  
No. : 85278  
Internal order: 100125  
Date / Page : 18.07.2005 / 2  
Customer-no. : 31359  
Supplier-no. :  
Tax number : 21060/54562  
Reference : Petra Uttke  
Ext. : -165

P.o. No. : 9571-053966  
Order date : 06.07.2004  
Your reference: Fabiola Pulgarin

Petra.Uttke@gruner.de

Subject to our General Conditions of Sales and Supply, we supply to  
you as follows:

Pos	Item/Description	Qty.	Unit	Price/EUR	PC	EUR-Value
	Carry over					555,78
	Country of origin: Federal Republic of Germany					
	*****					
	Ex factory date : 18.07.05					
	Shipping mode : FEDEX					
	Packstücke : 2'Package flm.: 35x25x15					
	Gross/Net weight Kg: 13,00 / 13,00					
	Package					4,20
	special packing : 10 pieces	2,05	1			20,50
	Amount net					580,48
	without VAT					0,00
	Total invoice amount				EUR	580,48

Shipping Delphi Mechatronic Systems  
address: 615 Elca Lane, Suite A  
USA BROWNSVILLE, TX 78521

FedEx acct. 18276744-1

Payment condition : 10 DAYS from invoice date & 2 DISCOUNT OR 30 DAYS  
Delivery terms : EX WORKS EXCL.PACKING, EXCL.WASTE DISPOSAL  
Agent : S Gottschalk  
Price Code (PC) : 1=per piece 2=per 100 pieces 3=per 1000 pieces



Schalten und Bewegen

\*\*\* Shut-down from 23.12.05 - 03.01.06 \*\*\*

Gruner AG • Postfach 1149 • D-78560 Wehingen  
Delphi Mechatronic Systems

VAT-Gruner : DE193389301  
VAT-customer :

615 Elca Lane, Suite A  
USA BROWNSVILLE, TX 78521  
Vereinigte Staaten v. Amerika

I N V O I C E  
No. : 85378  
Internal order: 100125  
Date / Page : 25.07.2005 / 1  
Customer-no. : 31559  
Supplier-no. :  
Tax number : 21060/54562  
Reference : Petra Uttke  
Ext. : -165

P.o. No. : 9571-053966  
Order date : 06.07.2004  
Your reference: Fabiola Pulgarin

Petra.Uttke@gruner.de

Subject to our General Conditions of Sales and Supply, we supply to  
you as follows:

Pos	Item/Description	Qty.	Unit	Price/EUR	PC	EUR-Value
41 20855	5038-G030A Magnet kpl.	72	piece	157,00	2	113,04

Your ref. : 4881006  
orderposition :

german customs tariff no.: 85059010

42 20855	5038-G030A Magnet kpl.	216	piece	157,00	2	339,12
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Your ref. : 4881006  
orderposition :

german customs tariff no.: 85059010

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Carry over

452,16



Schalten und Bewegen

\*\*\* Shut-down from 23.12.05 - 08.01.06 \*\*\*

Gruner AG - Postfach 1149 - D-78560 Wehingen  
Delphi Mechatronic Systems

VAT-Gruner : DE193389501  
VAT-customer :

615 Elca Lane, Suite A  
USA BROWNSVILLE, TX 78521  
Vereinigte Staaten v. Amerika

**I N V O I C E**  
No. : 85378  
Internal order: 100125  
Date / Page : 25.07.2005 / 2  
Customer-no. : 31539  
Supplier-no. :  
Tax number : 21060/34562  
Reference : Petra Uttke  
Ext. : -165

P.o. No. : 9571-053966  
Order date : 06.07.2004  
Your reference: Fabiola Pulgarin

Petra.Uttke@gruner.de

Subject to our General Conditions of Sales and Supply, we supply to you as follows:

Pos	Item/Description	Qty.	Unit	Price/EUR	PC	EUR-Value
	Carry over					452,16
	Country of origin: Federal Republic of Germany					
	*****					
	Ex factory date : 25.07.03					
	Shipping mode : FEDEX					
	Packstücke : 2 Pakete dim.: 35x24x15					
	Gross/Net weight Kg: 11,00 / 9,00					
	Package					4,20
	special packing : 8 pieces	2,05	1			16,40
	Amount net					472,76
	without VAT					0,00
	Total invoice amount				EUR	472,76

Shipping Delphi Mechatronic Systems  
address: 615 Elca Lane, Suite A  
USA BROWNSVILLE, TX 78521

FedEx acct. 18276744-1

Payment condition : 10 DAYS from invoice date % 2 DISCOUNT OR 30 DAYS  
Delivery terms : EX WORKS EXCL.PACKING,EXCL.WASTE DISPOSAL  
Agent : 6 Gottschalk  
Price Code (PC) : 1=per piece 2=per 100 pieces 3=per 1000 pieces



Schalten und Bewegen

\*\*\* Shut-down from 23.12.05 - 08.01.06 \*\*\*

Gruner AG • Postfach 1149 • D-78560 Wehingen  
Delphi Mechatronic Systems

VAT-Gruner : DE193389501  
VAT-customer :

615 Elca Lane, Suite A  
USA BROWNSVILLE, TX 78521  
Verainigte Staaten v. Amerika

I N V O I C E  
No. : 85545  
Internal order: 100125  
Date / Page : 04.08.2005 / 1  
Customer-no. : 31559  
Supplier-no. :  
Tax number : 21060/54562  
Reference : Petra Uttke  
Ext. : -165

P.o. No. : 9571-053966  
Order date : 06.07.2004  
Your reference: Fabiola Pulgarin

Petra.Uttke@gruner.de

Subject to our General Conditions of Sales and Supply, we supply to  
you as follows:

Pos	Item/Description	Qty.	Unit	Price/EUR	PC	EUR-Value
43 20855	5038-6030A Magnet kpl.	712	piece	157,00	2	1.117,34

Your ref. : 4981006  
orderposition :

german customs tariff no.: 85059010

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Country of origin: Federal Republic of Germany  
\*\*\*\*\*

Ex factory date : 04.08.05  
Shipping mode : FEDEX  
Packstücke : 4 Pakete dim.: 35 x 25 x 15  
Gross/Net weight Kg: 27,00 / 23,00  
Package : 8,40  
special packing : 19 pieces 2,05 1 38,95  
Amount net 1.165,19  
without VAT 0,00  
Total invoice amount EUR 1.165,19





Schalten und Bewegen

\*\*\* Shut-down from 23.12.05 - 03.01.06 \*\*\*

Gruner AG Postfach 1149 D-78560 Wehingen  
Delphi Mechatronic Systems

VAT-Gruner : DE193089501  
VAT-customer :

615 Elca Lane, Suite A  
USA BROWNSVILLE, TX 78521  
Vereinigte Staaten v. Amerika

I N V O I C E  
No. : 85545  
Internal order: 100125  
Date / Page : 04.08.2005 / 2  
Customer-no. : 31359  
Supplier-no. :  
Tax number : 21060/54582  
Reference : HAFEN1  
Ext. : -155

P.o. No. : 9571-053966  
Order date : 06.07.2004  
Your reference: Fabiola Pulgarin

Petra.Uttke@gruner.de

Subject to our General Conditions of Sales and Supply, we supply to  
you as follows:

Pos	Item/Description	Qty.	Unit	Price/EUR	PC	EUR-Value
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Shipping Delphi Mechatronic Systems FedEx acct. 18276744-1  
address: 615 Elca Lane, Suite A  
USA BROWNSVILLE, TX 78521

Payment condition : 10 DAYS from invoice date % 2 DISCOUNT OR 30 DAYS  
Delivery terms : EX.WORKS-EXCL.PACKING,EXCL.WASTE DISPOSAL  
Agent : 6 Gottschalk  
Price Code (PC) : 1=per piece 2=per 100 pieces 3=per 1000 pieces



Schalten und Bewegen

\*\*\* Shut-down from 23.12.05 - 08.01.06 \*\*\*

Gruner AG • Postfach 1149 • D-78560 Wehingen  
Delphi Mechatronic Systems

VAT-Gruner : DE193389501  
VAT-customer :

615 Elca Lane, Suite A  
USA BROWNSVILLE, TX 78521  
Vereinigte Staaten v. Amerika

I N V O I C E  
No. : 85990  
Internal order: 100125  
Date / Page : 13.09.2003 / 1  
Customer-no. : 31559  
Supplier-no. :  
Tax number : 21060/54362  
Reference : Frau Pina Trusso  
Ext. : 07426/948-0

P.o. No. : 9571-053966  
Order date : 06.07.2004  
Your reference: Fabiola Pulgarin

Pina.Trusso@gruner.de

Subject to our General Conditions of Sales and Supply, we supply to  
you as follows:

Pos	Item/Description	Qty.	Unit	Price/EUR	PC	EUR-Value
44 20855	5038-G030A Magnet kpl.	234	piece	157,00	2	367,38

Your ref. : 4881006  
orderposition :

german customs tariff no.: 85059010

45 20855	5038-G030A Magnet kpl.	216	piece	157,00	2	339,12
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Your ref. : 4881006  
orderposition :

german customs tariff no.: 85059010

46 20855	5038-G030A Magnet kpl.	150	piece	157,00	2	235,50
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Your ref. : 4881006  
orderposition :

german customs tariff no.: 85059010

Carry over

942,00



Schalten und Bewegen

\*\*\* Shut-down from 23.12.05 - 08.01.06 \*\*\*

Gruner AG, Postfach 1149, D-78560 Wöhringen  
Delphi Mechatronic Systems

VAT-Gruner : DE193389501  
VAT-customer :

615 Elca Lane, Suite A  
USA BROWNSVILLE, TX 78521  
Vereinigte Staaten v. Amerika

I N V O I C E  
No. : 85990  
Internal order: 100125  
Date / Page : 13.09.2005 / 2  
Customer-no. : 31559  
Supplier-no. :  
Tax number : 21060/54562  
Reference : Frau Pina Trusso  
Ext. : 07426/948-0

P.o. No. : 9571-053766  
Order date : 06.07.2004  
Your reference: Fabiola Pulgarin

Pina.Trusso@gruner.de

Subject to our General Conditions of Sales and Supply, we supply to  
you as follows:

Pos	Item/Description	Qty.	Unit	Price/EUR	PC	EUR-Value
	Carry over					942,00
*****						
Country of origin: Federal Republic of Germany						
*****						
Ex factory date : 13.09.05						
Shipping mode : FEDEX						
Packstücke : 3 Pakete 35x25x15						
Gross/Net weight Kg: 22,00 / 19,00						
Package 6,30						
special packing : 15 pieces 2,05 1 30,75						
Amount net 979,05						
without VAT 0,00						
Total invoice amount EUR 979,05						

Shipping Delphi Mechatronic Systems  
address: 615 Elca Lane, Suite A  
USA BROWNSVILLE, TX 78521

FedEx acct. 18276744-1

Payment condition : 10 DAYS from invoice date % 2 DISCOUNT OR 30 DAYS  
Delivery terms : EX WORKS EXCL.PACKING,EXCL.WASTE DISPOSAL  
Agent : G Gottschalk  
Price Code (PC) : 1=per piece 2=per 100 pieces 3=per 1000 pieces

<b>United States Bankruptcy Court</b>		<b>District Of New York</b>	<b>PROOF OF CLAIM</b>
Name of Debtor <b>DELPHI CORPORATION</b>		Case Number <b>05-44481 (RDD)</b>	This Space For Court Use Only
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): <b>GRUNER AG</b>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.  <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	This Space For Court Use Only
Name and Address where notices should be sent:  <b>Bürglestrasse 15-17</b> <b>78564 Wehingen</b>  <b>GERMANY</b>			
Telephone Number: <b>+49 7426 948-0</b>			
Account or other number by which creditor identifies debtor: <b>Delphi's customer no at Gruner: 91559</b>		Check here if this claim <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated: _____	
<b>1. Basis for Claim</b> <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)	
<b>2. Date debt was incurred:</b> <b>August 17, 2005</b>		<b>3. If court judgment, date obtained:</b>	
<b>4. Classification of Claim.</b> Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.			
<b>Secured Claim.</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		<b>Unsecured Priority Claim.</b> <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations - 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>* Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>	
<b>Unsecured Nonpriority Claim</b> <input checked="" type="checkbox"/> <b>EUR 31,97,48</b> <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.			
<b>5. Total Amount of Claim at Time Case Filed:</b> \$ _____ (Unsecured) _____ (Secured) _____ (Priority) <b>EUR 31,97,48</b> (Total)			
<small>* If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.</small> <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
<b>6. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. <b>7. Supporting Documents:</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. <b>8. Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim			This Space For Court Use Only
Date: <b>Nov 21, 05</b> Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <b>Eduard Spreitzer, CEO of Gruner AG</b>			